UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ARTS AND ZOO DISTRIBUTION AUGUST 2013

| 2014-02 | | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|------------------|-----------|----------------|--------------|----------------|--------------|----------------|-------------|
| Totals: | | 2,855,287 | \$2,997,086.02 | \$33,407.40 | \$2,963,678.62 | \$0.00 | \$2,963,678.59 | \$0.00 |
| CNTY / CITY | LOCALITY | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 03000 | Cache County | | \$120,597.84 | \$1,344.26 | \$119,253.58 | \$0.00 | \$119,253.58 | \$0.00 |
| 04035 | Price | | \$22,558.43 | \$251.45 | \$22,306.98 | \$0.00 | \$22,306.98 | \$0.00 |
| 06004 | Bountiful | | \$41,070.65 | \$457.80 | \$40,612.85 | \$0.00 | \$40,612.85 | \$0.00 |
| 06006 | Centerville | | \$29,872.34 | \$332.98 | \$29,539.37 | \$0.00 | \$29,539.36 | \$0.00 |
| 06035 | North Salt Lake | | \$30,431.18 | \$339.21 | \$30,091.97 | \$0.00 | \$30,091.97 | \$0.00 |
| 06057 | Woods Cross | | \$21,608.89 | \$240.87 | \$21,368.03 | \$0.00 | \$21,368.03 | \$0.00 |
| 06061 | West Bountiful | | \$17,822.47 | \$198.66 | \$17,623.81 | \$0.00 | \$17,623.81 | \$0.00 |
| 07008 | Duchesne City | | \$4,403.26 | \$49.09 | \$4,354.17 | \$0.00 | \$4,354.17 | \$0.00 |
| 07019 | Roosevelt | | \$31,367.41 | \$349.64 | \$31,017.77 | \$0.00 | \$31,017.77 | \$0.00 |
| 11003 | Cedar City | | \$46,556.20 | \$518.94 | \$46,037.25 | \$0.00 | \$46,037.26 | \$0.00 |
| 11028 | Brian Head | | \$716.89 | \$8.00 | \$708.90 | \$0.00 | \$708.89 | \$0.00 |
| 18000 | Salt Lake County | | \$1,846,493.58 | \$20,582.16 | \$1,825,911.41 | \$0.00 | \$1,825,911.42 | \$0.00 |
| 19002 | Blanding | | \$4,101.82 | \$45.72 | \$4,056.10 | \$0.00 | \$4,056.10 | \$0.00 |
| 19009 | Monticello | | \$2,318.37 | \$25.85 | \$2,292.53 | \$0.00 | \$2,292.52 | \$0.00 |
| 20004 | Centerfield | | \$856.11 | \$9.54 | \$846.56 | \$0.00 | \$846.57 | \$0.00 |
| 20014 | Gunnison | | \$2,126.02 | \$23.70 | \$2,102.32 | \$0.00 | \$2,102.32 | \$0.00 |
| 20021 | Mayfield | | \$101.02 | \$1.13 | \$99.89 | \$0.00 | \$99.89 | \$0.00 |
| 21002 | Aurora | | \$660.14 | \$7.36 | \$652.78 | \$0.00 | \$652.78 | \$0.00 |
| 21033 | Redmond | | \$418.11 | \$4.66 | \$413.46 | \$0.00 | \$413.45 | \$0.00 |
| 21034 | Richfield | | \$22,974.44 | \$256.09 | \$22,718.35 | \$0.00 | \$22,718.35 | \$0.00 |
| 21035 | Salina | | \$4,993.53 | \$55.66 | \$4,937.87 | \$0.00 | \$4,937.87 | \$0.00 |
| 22000 | Summit County | | \$98,945.73 | \$1,102.91 | \$97,842.81 | \$0.00 | \$97,842.82 | \$0.00 |
| 23048 | Tooele City | | \$40,763.23 | \$454.38 | \$40,308.85 | \$0.00 | \$40,308.85 | \$0.00 |
| 24000 | Uintah County | | \$142,368.96 | \$1,586.93 | \$140,782.03 | \$0.00 | \$140,782.03 | \$0.00 |
| 25083 | Orem | | \$170,151.72 | \$1,896.61 | \$168,255.11 | \$0.00 | \$168,255.11 | \$0.00 |
| 25123 | Cedar Hills | | \$3,748.51 | \$41.79 | \$3,706.72 | \$0.00 | \$3,706.72 | \$0.00 |
| 29000 | Weber County | | \$289,059.15 | \$3,222.03 | \$285,837.12 | \$0.00 | \$285,837.12 | \$0.00 |

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